**GOVERNMENT OF ANDHRAPRADSH**
**ABSTRACT**

CMRF - Payments to M/s. Latha Super Speciality Hospital, Suryaraopet(Vijayawada) against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 651 Dated: 18-05-2018

Read the Following:

From M/s. Latha Super Speciality Hospital, Suryaraopet(Vijayawada) Lr.No.Nil, dt.Nill and 14 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Latha Super Speciality Hospital, Suryaraopet(Vijayawada). After careful examination of the matter Government have issued the LOCs to M/s. Latha Super Speciality Hospital, Suryaraopet(Vijayawada) to extend necessary treatment to the applicants:

| S.No | Patient's Name S/Sri/Smt | LOC No., Dt.& Amount (Rs.) | Amount requested by Hospital | Eligible Amount. Rs. | TDS Amount Rs. | NET Amount Pay to Hospital |
|---|---|---|---|---|---|---|
| 1 | Sri Peta Sai Praveen, S/O Jaganmohanrao, Krishna District. | 40874/CMO/L/2017 Dt :22.12.2017 1,40,000/- | 1,40,000/- | 1,40,000/- | 14,000/- | 1,26,000/- |
| 2 | Sri Kalyan Kumar Tummala, S/O Kondaiah, Krishnalanka, Krishna District. | 31911/CMO/L/2017 Dt :10.11.2017 82,810/- | 82,810/- | 82,810/- | 8,281/- | 74,529/- |
| 3 | Sri Nagidi Nagababu, S/O Nachrayya, Nagayalanka, Krishna District. | 61018/CMO/L/2018 Dt :20.03.2018 72,200/- | 72,200/- | 72,200/- | 7,220/- | 64,980/- |
| 4 | Sri Battula Vegaiah, S/O Pedda Atchaiah, Pothalapadu, Prakasham District. | 51419/CMO/L/2018 Dt :21.02.2018 68000 | 68,000/- | 68,000/- | 6,800/- | 61,200/- |
| 5 | Sri Borra Subbarao, S/O Borrapothuraju, Pedapalli, Guntur District. | 52979/CMO/L/2018 Dt :20.02.2018 85,000/- | 85,000/- | 85,000/- | 8,500/- | 76,500/- |
| 6 | Smt Bejavada Balamma, W/O Venkataratnam, Merakapalem, Krishna District. | 47907/CMO/L/2018 Dt :31.01.2018 2,54,800/- | 2,54,800/- | 2,54,800/- | 25,480/- | 2,29,320/- |
| 7 | Sri Jutru Lakshmi Narayana, S/O Venkateswrarao, Katuru, Krishna District. | 53675/CMO/L/2018 Dt :15.02.2018 48,000/- | 48,000/- | 48,000/- | 4,800/- | 43,200/- |
| 8 | Smt Anne Subba Lakshmi, W/O Sivaprasad, Ponukumadu, Krishna District. | 52331/CMO/L/2018 Dt :09.02.2018 60,000/- | 60,000/- | 60,000/- | 6,000/- | 54,000/- |
| 9 | Sri Ketham Veera Swami, S/O Patiyya, Errai Cheruvu, West Godavari District. | 53114/CMO/L/2018 Dt :16.02.2018 85,000/- | 85,000/- | 85,000/- | 8,500/- | 76,500/- |

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|---|---|---|---|---|---|---|
| 10 | Sri Tejavatu Rama Kotaiah Nayak, S/O Chandraiah, Ganesh Nagar, Krishna District. | 48543/CMO/L/2018 Dt :05.02.2018 50,650/- | 50,650/- | 50,650/- | 5,065/- | 45,585/- |
| 11 | Sri Jamili Subbahmanyam, S/O Malakondarayadu , Yanamalakuduru, Krishna District. | 50617/CMO/L/2018 Dt :01.02.2018 1,20,000/- | 1,20,000/- | 1,20,000/- | 12,000/- | 1,08,000/- |
| 12 | Smt Budimelli Rajamani, W/O Budimelliramesh, Pallerlamudi, Krishna District. | 45751/CMO/L/2018 Dt :05.01.2018 60,000/- | 60,000/- | 60,000/- | 6,000/- | 54,000/- |
| 13 | Sri Puli Baburao, S/O Jaganadham, Ambapuram, Krishna District. | 47065/CMO/L/2018 Dt :12.01.2018 1,00,650/- | 1,00,650/- | 1,00,650/- | 10,065/- | 90,585/- |
| 14 | Smt Syed Maqudam Bee, W/O Khadarvalli, Krishna Nagar, Guntur District. | 49053/CMO/L/2018 Dt :25.01.2018 1,09,030/- | 1,09,030/- | 1,09,030/- | 10,903/- | 98,127/- |
| 15 | Sri Aala Naga AAnish, S/O Aalanagaiah, Vishalandra Road, Krishna District. | 34643/CMO/L/2017 Dt :28.11.2017 1,70,000/- | 1,70,000/- | 1,70,000/- | 17,000/- | 1,53,000/- |
| | **Total Amount** | **15,06,140/-** | **15,06,140/-** | **15,06,140/-** | **1,50,614/-** | **13,55,526/-** |

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,50,614/- (Rupees One Lakh Fifty Thousand Six Hundred and Fourteen only) towards TDS from the total bill, hereby sanction and release an amount of Rs.13,55,526/- (Rupees Thirteen Lakh Fifty Five Thousand Five Hundred and Twenty Six only) through NEFT system to M/s. K.L.M.M Hospital Pvt. Ltd., State Bank of India, Suryaraopet Branch, Account No.30365726681, IFSC Code – SBIN0011098, PAN NO:AADCK4136F.

3. The Director, Latha Super Speciality Hospital, Suryaraopet(Vijayawada) is requested to acknowledge the receipt of the payment to Government for record.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**MANMOHAN SINGH**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

**TO**

**The Director, Latha Super Speciality Hospital**, **Suryaraopet(Vijayawada).**

Copy to:
The Collector & District Prakasham, Krishna, Guntur.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, State Bank of India, Suryaraopet.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER